

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

Tel (613) 632-5200

PURCHASE ORDER PO039381

Supplier:

KLX001-VU

KLX Inc.

88289 Expedite Way

Chicago, IL 60695-0001 USA Phone: 305-925-2600

Fax: 305-507-7191

Attention:

Ship To:

Pilon, Lucie

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada

Phone: 613-632-5200

PO No:

PO039381

PO Date:

3/21/18

Due Date:

3/28/18

Purchase Order Revision:

Revision Date:

Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com

Via:

Fedex Economy

Pymt Terms:

COD

Freight Terms:

Collect

Special Comments: QUOTE 1TFZH2

				Items						
Line	Part	Supplier Part No	Description	Status	Due Date		Received Quantity	Balance	Unit Price (USD)	Extended Price
ltem			<u> </u>	Firmed	3/28/18	3 974 Fa	グシ 0 Ea	3,974	\$0.18/Ea	\$715.32
1	ALS4-1032-		Rivnut	Fillieu	3/20/10	0,074 24		Ea		
	225		and the second second			40.50	0 Ea	12 Ea	\$45.52/Ea	\$546.24
2	MS21920-32		Clamp	Firmed	3/28/18	12 Ea	IJK	1 /1 .	V33128	1
			receive ea	- The same of the						64 404 00
~ ~~~	NAS1756-12		Remove Before Flight	Firmed	3/28/18	300 Ea	0 Ea	300 Ea		\$1,131.00
3	NAS 1730-12		Tremove Boloro Lugar				300 K	HT	18/05/28	<u> </u>
		1	Land to the second of the second	L	1		3		Grand Total:	\$2,392.56

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/21/18 1:10 PM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

JJ9BB8

INVOICE NUMBER

PAGE 1 OF 3

5040, 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	O.		DATE	SHIP VIA					TERMS	······································	SHIPE	PING TERMS
	9381		03/22/18	FEDX	INTL	ECON	COLL	1	NET 30		FCA	IMAIM-
ITEM NO.	QUANTITY	PART NUI	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
1	50	ALS4	-1032-225				0.180	EA	0	5	0	9.00
			EADED INSERT									
		ECCI	N :EAR99			6		ı				
		Cour	ntry Origin: U	SA		ĺ						
		1	IFF: 7616.99.5									
		SCH	EDULE B: 7616.	99.519	95							
		MFR	: AVK INDUSTRI	AL								
		CTR	L# : 2016K167	95								
		LOT	# : 1660506									
		LOT	QTY: 50									
		**R	EF: ALS4-1032-	225						}		
i		**C	UST PN: ALS4-1	.032-2	25							
1	3924	ALS4	-1032-225				0.180	EA	39.24		0	
		THR	EADED INSERT									
		ECC	N :EAR99									
		TAR	IFF: 7616.99.5	190								
		SCH	EDULE B: 7616.	99.51	95							
		**R	EF: ALS4-1032-	225								
		**C	UST PN: ALS4-1	032-2	25					1		F46 04
2	12	MS21	920-32				45.520	EA	. 0	$1 1^{-1}$	·2)	546.24
		CLA	MP									
			N :9A991							ļ		
		i	ntry Origin: (
			IFF: 7318.15.2					ĺ				
ļ			EDULE B: 7307									
			: VOSS INDUSTE		NC	1						
		CTR	L# : 2012K11	766								
		LOT										
		1	QTY: 12					1				
			REF: MS21920-32			1						
		0	CUST PN: MS219	20-32							+ 40	 NTINUED*
											* * 00.	MITINOPD
	***		MATERIAL TO BE	RETURNE	D MUS	T HAVE	PRIOR A	UTH	ORIZATION BY	CLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

PAGE 2 OF 3

JJ9BB8

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.		DATE	SHIP VIA					TERMS		SHIPP	ING TERMS
PO03	39381		03/22/18	FEDX	INTL	ECON	COLL		NET 30		FCA	-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE			BACK ORDER	SHIPPED		AMOUNT
3	300	NAS1	756-12				3.770	EA	C	30	0	1,131.00
		STRI	EAMER									
		NAS:	1756-12								-	
		ECCI	N :EAR99									
		Cou	ntry Origin: U	SA							i	
		TAR:	IFF: 3926.90.9	996						Ì		
		SCH	EDULE B: 3926.	90.998	8							ľ
		MFR	: ACHILLES AER	O PROD	•							
		CTR	L# : 2017K080	31		-						
		LOT	# : 49100			ŀ					·	
1		LOT	QTY: 300			ļ		1				
		and of or The to aut eit int	se items are cauthorized foultimate destiend-user(s) he y may not be rany other counhorized ultimater in their counter items, government counter law and reguerations.	r exponation rein i esold, try or te con rigina withour as c	for denti- tran- to a signal out for	use defined as fer or or or or	o the by th . red, erson end- afte obtai	or of other bearing	timate continuate contherwise ner than to (s), aing incor	disposed he porated		
		DAR 127 HAW ON K6A	imate Destinat T AEROSPACE LI O ABERDEEN ST KESBURY . 1K7 VADA								**C01	TINUED***
			MATERIAL TO BE R	ETUDNE	D MILET	HAVE	DDIOD	AUTH	ORIZATION BY	KLX INC.		
			MATERIAL TO BE H	CIUKNE	ו פטואו ט	HAVE	FRIOR	NO I FIL	CHIZATION DT			

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

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SEND TO ACCOUNTING **INVOICE NUMBER**

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PAGE 3 OF 3

5040 19 19 9

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA			1	TERMS		SHIPPING TERMS
PO0393	881		03/22/18	FEDX	INTL	ECON COLL	·l	NET 30		FCA-MIAMI
	QUANTITY ORDERED	PART NUM	BER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
emej	*** SHIPP # 1=CTN FREIGHT A TEL# 613: DIMENSION	10. ACCT# -632-3 VS: 16	00 Lb / 4. 15179324-0 3336	.8					SUBTOTAL HANDLING DISC/ALI INCM FRI FREIGHT TOTAL	0.00
		L	MATERIAL TO BE F	FTURNE	D MUST	HAVE PRIOR	AUTH	ORIZATION BY	CLX INC.	

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SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA				TERMS		SHIPP	ING TERMS
PO03	9381		03/22/18	FEDX INTL	ECON	COLL		NET 30		FCA	-MIAMI
ITEM NO.	QUANTITY	PART NUI	MBER AND DESCRIPTION	-	PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
1		ALS4	-1032-225			0.180	EA	0	5	0	9.00
		THRI	EADED INSERT								
		ECCI	N :EAR99								
		Cour	ntry Origin: U	SA							
			IFF: 7616.99.5								
		SCH	EDULE B: 7616.	99.5195							
		MFR	: AVK INDUSTRI	AL	1		1				
		CTR	L# : 2016K167	95	-						
1		LOT	# : 1660506								
	İ	LOT	QTY: 50								
		**R	EF: ALS4-1032-	225							
		**C	UST PN: ALS4-1	.032-225							
1	3924	ALS4	-1032-225			0.180	EA	3924		0	
			EADED INSERT								
!			N :EAR99								
1		1	IFF: 7616.99.5		1						
		1	EDULE B: 7616.								
			EF: ALS4-1032-		- [
,		_	UST PN: ALS4-1	.032-225	-	45 50				L2	546.24
2	12	1	920-32		ı	45.52	J EA	.	-		540.21
		CLA					!				
			N :9A991								
			ntry Origin: U								
			IFF: 7318.15.2				İ				
		1	EDULE B: 7307								
			: VOSS INDUSTI								
		l .	L# : 2012K11	760							
		1	:# : 163997								
			C QTY: 12 REF: MS21920-32	2							
		1									
		'	CUST PN: MS219	20-32					*	* * CO1	TINUED*
			MATERIAL TO BE F	SETUDNED MUC	THAVE	DDIOD A	LITH	IODIZATION BY K			
			MATERIAL TO BE	KE LOKNED MOS	I HAVE	FRIUR A	10 I I	UNIZATION DT P	LA IIIO.		

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
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INVOICE NUMBER JJ9BB8

PAGE 2 OF 3

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.		DATE	SHIP VIA			TERMS	***	SHIPPING TERMS
PO039381		03/22/18	FEDX INTI	ECON COLI		NET 30		FCA-MIAMI
TEM QUANTITY	PART NU	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	NAS1	756-12		3.77	0 EA	0	30	0 1,131.00
	STR	EAMER						
	NAS:	1756-12						
	ECCI	N :EAR99					1	
	Cou	ntry Origin: U	SA					
	TAR	IFF: 3926.90.9	996					
	SCH	EDULE B: 3926.	90.9988					
	MFR	: ACHILLES AER	O PROD.					
	CTR	L# : 2017К080	31					
	LOT	# : 49100						
	LOT	QTY: 300						
	of or The to aut eit int U.S U.S Ult DAR 127 HAW	authorized for ultimate destinate destinate of any other count horized ultimate her in their control other items, and regular and regular AEROSPACE LEGO ABERDEEN STOKESBURY	nation for erein iden resold, tra try or to te consignal for without or as othe ulations.	r use by the tified. ansferred, any personate or endorm or afterest obtains	or on other or beining	therwise of ther than the constant of the cons	disposed de	
		IADA						
							**	**CONTINUED***
		MATERIAL TO BE F	ETUDNED MIL	ST HAVE DRIOR	AUTH	ORIZATION BY K	CLXING	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

INVOICE NUMBER

PAGE 3 OF 3

JJ9BB8

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA				TERMS		SHIP	PING TERMS
PO039	381		03/22/18	FEDX	INTL	ECON COLL		NET 30		FC	IMAIM-A
	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
	*** SHIPI	PED 1 10 ACCT# -632-3	CTN *** .00 Lb / 4. 15179324-0 3336		43174				SUBTOTAL HANDLIN DISC/AI INCM FF FREIGHT	IG LL RT	1,686.24 0.00 0.00 0.00 0.00 1,686.24USD
	#16007.000	1	**CONSOLIDA		1H65KI	H	1				U.S. CURRENCY
101											
	<u> </u>		MATERIAL TO BE	RETURNS	D MUST	HAVE PRIOR	AUTH	ORIZATION BY	KLX INC.		

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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PAGE 1 OF 3

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	NO.		DATE	SHIP VIA				Ţ	TERMS		SHIP	PING TERMS
PO03	39381		03/22/18	FEDX	INTL	ECON	COLL	1	NET 30		FCA	IMAIM-
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION			PRICE			BACK ORDER	SHIPPED		AMOUNT
1	50	1	-1032-225				0.180	EA	0	5	0	9.00
		THR	EADED INSERT									
			N :EAR99									
			ntry Origin: U									
		TAR	IFF: 7616.99.5	190								
		SCH	EDULE B: 7616.	99.519	5							
		MFR	: AVK INDUSTRI	AL								
		CTR:	L# : 2016K167	95								
		LOT	# : 1660506									
l		LOT	QTY: 50									
		**R	EF: ALS4-1032-	225								
		* * C	UST PN: ALS4-1	032-22	5							
1	3924	ALS4	-1032-225				0.180	EA	3924		0	
		THR	EADED INSERT									
		ECC	N :EAR99									
		TAR	IFF: 7616.99.5	190								
		SCH	EDULE B: 7616.	99.519	5							
ļ		**R	EF: ALS4-1032-	225								
		**C	UST PN: ALS4-1	.032-22	25							
2	12	MS21	920-32			1 4	45.52	EA	0]	L2	546.24
		CLA	MP									
		ECC	N:9A991									•
		Cou	ntry Origin: U	JSA								
		TAR	IFF: 7318.15.2	2091								
		SCH	EDULE B: 7307.	29.000	0	1						
)	: VOSS INDUSTE		1C	İ						
		CTR	L# : 2012K117	766								
		LOT	: 163997									
			QTY: 12									
		**R	EF: MS21920-32	2				1				
		**0	UST PN: MS2192	20-32								
											* * CO	NTINUED***
			MATERIAL TO BE F	RETURNE	D MUS	THAVE	PRIOR A	UTH	ORIZATION BY K	LX INC.		

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PAGE 2 OF 3

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO039381 TEM QUANTITY NO. ORDERED	03/22/18 PART NUMBER AND DESCRIPTION	FEDX INTL	ECON COLL		NET 30		FCA-MIAMI
	DADT AUMED AND DECORRESION	J					LCH-MIAMI
	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	NAS1756-12 STREAMER NAS1756-12 ECCN :EAR99 Country Origin: U TARIFF: 3926.90.9 SCHEDULE B: 3926. MFR: ACHILLES AER CTRL# : 2017K080 LOT# : 49100 LOT QTY: 300 These items are cand authorized for ultimate destion of ultimate destion end-user(s) her to any other countauthorized ultimate dither in their canding into other items, U.S. government of U.S. law and regulational part Aerospace LT 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7	996 90.9988 00 PROD. 31 controlled are export of the consignous of the consignous of the consignous of the constant of the con	by the U.S nly to the use by the ified. nsferred, any person ee or end- rm or afte. irst obtain	EA Go cou ul or co oth user beaning	overnment intry of timate con otherwise of her than the c(s), eing incorp dapproval	asignee disposed	0 1,131.00 of,

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PAGE 3 OF 3

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE SHIP VIA					- 1	TERMS			PING TERMS
PO039381		03/22/18	FEDX	INTL	ECON (COLL		NET 30		FCF	A-MIAMI
ITEM QUANTITY NO. ORDERED	PART NU	MBER AND DESCRIPTION			PRICE		JNIT	BACK ORDER	SHIPPED		AMOUNT
*** SHIP	10 ACCT# -632-	.00 Lb / 4. 15179324-0 3336	18			26			SUBTOTAL HANDLII DISC/AI INCM FI FREIGH' TOTAL	NG LL RT	1,686.24 0.00 0.00 0.00 0.00 1,686.24USD U.S. CURRENCY
		MATERIAL TO BE F	FTIIRME	D MUST	HAVE P	RIOR A	JTH	ORIZATION BY	KLX INC.		

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25323 RYE CANYON ROAD . VALENCIA, CA 91355 PHONE: (661) 257-2329 • FAX: (661) 257-8043

PACKING SLIP

SHIPPER

DATE SHIPPED 11/08/16

OF DATE ENTERED SALES ORDER NO.

33172

PAGE 1 11/08/16

867183-7580

118725 KLX INC. FORMERLY B/E AEROSPACE 10000 NW 15 TERRACE MIAMI, FL 33172 0 USA

KLX INC. FORMERLY B/E AEROSPACE 9835 NW 14 ST MIAMI, FL

CUSTOMER ORD	ER NO.	CONTRA	CT NUMBER	RATING ORD	ERED BY	REC'D BY TERRITOR	ty NO.
004P016				R	≀UBY	CDP 692	
P/9 C	CERT INV DD 250 PRES REQ.D. REQ.	PKG RESALE VAR %	TYPE OF INSPECTION	TERMS		FREIGHT	
0 1	1 3 N N	T		NET 30		VALENCIA	
SHIPPED VIA	Apple 1911 and community						
FEDEX I	NTL ECONOM	Y					
ITEM NO.	NO. SHIPPED UNIT	s	PART NUMBER / DESCRIPT	ION	NO. BACKORDERED		
	FED EX GROI	IND-COLL	# 0331-0149-0				
001	7000 M	ALS 1			0		
		STOCK	STD	PACK QTY =	7000		
l i			1 QTY: 7000	LOT:1660506		53# En	
		AREA : A	AISLE :1	SEC:A	SHELF	4.0	104
						Prince	
						97059754	
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						1950 2-1951	adk 120. 13 pag alpan
			MADITUIR GUEDE GU	IDDED EDOM		4490 2	ept themas
i			MMODITIES WERE SH STRIAL PRODUCTS I		HTIW	e de la companya de l	<i>.</i>
			OMINISTRATION REG E OF FOREIGN ASSE			MMC 10 H	
[]	RESTRICTI	ONS TO SANCTIONE	D PERSONS OF	CONTRIE	952.4 P. 100.00	
		DIVERSION	N CONTRARY TO U.S	. LAW IS PRO	CHIBITED.		
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NC	OF PKGS. WEIGHT	
and the second			CEIVED WITHIN 10 DAYS OF SHIP	MENT DIEACE NOTICY	US IMMEDIATELY	mentales and the Color of the C	1 12 14 14 14 13 13 13 14

0

USA



AVK INDUSTRIAL PRODUCTS

EROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355 PHONE: (661) 257-2329 • FAX: (661) 257-8043 CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED 11/08/16

PAGE OF DATE ENTERED SALES ORDER NO. 1 1 11/08/16 867183-7580

33172

B 118725
I KLX INC.
L FORMERLY B/E AEROSPACE
L 10000 NW 15 TERRACE

T MIAMI, FL
O USA 33172

KLX INC.
H FORMERLY B/E AEROSPACE
9835 NW 14 ST
MIAMI, FL

REC'D BY TERRITORY NO. CUSTOMER ORDER NO. CONTRACT NUMBER RATING ORDERED BY RUBY CDP 692 004P016 FREIGHT P/S CERT VAR % TYPE OF INSPECTION TERMS 0 NET 30 VALENCIA 1 1 3 N N SHIPPED VIA

0

USA

FEDEX INTL ECONOMY ITEM NO. NO. SHIPPED UNITS PART NUMBER / DESCRIPTION BACKORDERED FED EX GROUND COLL # 0331-0149-0 001 7000 M ALS4T-1032-225 STOCK STD PACK QTY = 7000 SHIP#: 1 OTY: 7000 LOT:1660506 DUE : SHELF AREA : A AISLE :1 SEC:A THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED WAYBILL/OTHER INFO. PULLED BY SHIPPED BY DATE SHIPPED NO. OF PKGS.

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the data on which the order-was placed. Test reports covering-materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

AS9100 AND ISO 9001 ACCREDITED

Divisions: Voss Aerospace · Voss Technologies 2168 WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Nov 08. 2012

PACKING SLIP NO: 415243

JOB NUMBER:

163997

Sold to: B/E AEROSPACE CONSUMABLES HGMT ATTN ACCOUNTS PAYABLE PO BOX 025263 MIAMI

33102-5263 FL

Ship to: B/E AEROSPACE CONSUMABLES MGMT ATTN RECEIVING 9835 NW 14TH STREET IMAIM 33172

Cust No. 2260700 Customer F.O. No.

Ship Date

Ship Via

F.O.B.

OKWT10

11/08/12

FED EX GROUND

V055 PL

Our Order NO. 163997

Order Date

Sales Rep

Terms

9/25/12

F:4

NET 30 DAYS

Oty. Ordered

Oty. Shipped

Part/

Description MS21920-32

REV-D

UM EA

25

25

BAND CLAMP

Voss Internal #: 0435448

MS21920-32 REV D

FEDEX GROUND ACCT #0331-0149-0

1 CTN @ 5# - 1 CTN @ 25 PCS

All parts comply to specialty metal DFAR requirements All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Catherine Trejbat, Sr. Quality Administrator

E-mail: ctrejbaldvossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

Printed by sgib.



ACHILLES AEROSPACE PRODUCTS 2100 ENTERPRISE PARKWAY TWINSBURG, OH 44087

Ph: (330) 425-8444

Fax: (330) 425-8446

Pack List

Number: 69680

Date: 01-Nov-17

То

KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172-2756 Ship To

KLX INC 9835 NW 14TH STREET MIAMI, FL 33172

Ph: (305) 925-2600

Fax: (305) 507-7192

Ph: (305) 925-2600

Fax: (305) 507-7192

Terms		Ship Via		<u> </u>	
NET 45 DAYS		FEDEX RECIPIENT			
Quantity	Description				
5,000 ea	Part: NAS1756-12 STREAMER Job: 49100	PO: 007EA93	Rev: 3 Line: 1		
	Country of Origin - United States ECCN# 9A991.d	of America			
	CERTIFICATE (OF CONFORMANCE			and the state of t
	specifications and are in conformance has been produced, sampled, inspect specification requirements, and the number of specification requirements. Conform (10) years and is available for examinating signed THIS SUPPLIER HAS BEEN DELEGIBLES MANUFACTURED UNDER CO.	ated and marked in accordant reterial complies with all of the ance data is on file for a permation on request. Title	nce with all contract and the contract and indicate of not less than ten		
	Material is manufactured free from m	ercury			
	Parts covered under this certification the Dodd-Frank Act.	are conflict mineral free and	l are in compliance with		
			ing the state of t		